

NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
ALCOHOL LAW ENFORCEMENT DIVISION, BINGO SECTION  
4704 MAIL SERVICE CENTER  
RALEIGH, NORTH CAROLINA 27699-4704  
Bingo Section (919) 733-4060

## ANNUAL AUDIT REPORT OF BINGO FOR THE YEAR 20\_\_

If your Exempt Organization was inactive from January 1, 20\_\_ through December 31, 20\_\_

INDICATE with a ZERO and return to the Bingo Section

<b>NAME OF EXEMPT ORGANIZATION:</b>			
<b>LOCATION WHERE BINGO GAMES WERE CONDUCTED:</b>			
<b>BINGO LICENSE NUMBER:</b>		<b>TAX IDENTIFICATION NUMBER:</b>	
<b>TOTAL BINGO SESSIONS:</b>		<b>WEEKDAY BINGO WAS CONDUCTED:</b>	
		<b>TIME OF BINGO SESSIONS:</b>	<b>until</b>
<b>SEPARATE BANK ACCOUNT INFORMATION:</b>			

(Name of Bank)

(Bank Account Number)

**INSTRUCTIONS:** This audit report of the bingo separate bank account must be completed by the licensee in the manner prescribed and submitted to the Alcohol Law Enforcement Division and your local law enforcement agency no later than January 31 covering bingo activity for the preceding calendar year. All reports from which the licensee determines the totals entered for the audit period must accompany this report. Failure to complete this report in the manner prescribed may result in a licensee being charged with a violation of G.S. 14-309.5. Upon conviction, such person shall not conduct a bingo game for a period of one year.

**INFORMATION IN COLUMNS A & B SHOULD COME DIRECTLY FROM YOUR BINGO ACCOUNT DISBURSEMENT SUMMARY REPORT.**

		Column A	Allowable Expenses	Column B	Allowable Disbursements
		Rent		Donations to Charitable Causes	
Beginning Account Balance		Taxes		Donations to Religious Groups	
Year Total of Gross Receipts		Prizes		Donations to Civic Groups	
Year Total of Bank Interest		Utilities		Donations to Scientific Group	
ADD THE ABOVE TOGETHER SUB TOTAL	\$ -	Supplies		Donations for Testing	
Total Amounts from Column A & B	\$ -	Comp. Pay <small>(1 member @1.5 times minimum wage)</small>		Donations to Public Safety	
Ending Balance <small>Subtract Column A &amp; B from Sub Total</small>	\$ -	Licensee Fee		Donations to Education/Literacy	
		Advertising		Donations to Animal Cruelty Prev.	
		Bank Charges		Donations to Amateur Sports	
		<b>Total:</b> <small>(Allowable Expenses)</small>	\$ -	Donations to Child Cruelty Prev.	
				Donations for Capital Improvements <small>(purchasing, constructing, maintaining or operating expenses of the Exempt Organization)</small>	
				<b>Total :</b> <small>(Allowable Disbursements)</small>	\$ -

### CERTIFICATE

I certify all of the information in this Annual Audit Report of Bingo, is true and accurate, to the best of my knowledge and belief.

Signature of Exempt Organization Member present and responsible for this Annual Audit Report of Bingo.

Date:

Contact Person for Annual Audit:

Daytime Telephone Number:

**This Annual Audit Report of Bingo must be completed in this entirety and submitted as required under G.S. 14-309.11**